



DECEMBER 2005  
RADIOACTIVE WASTE SHIPMENTS  
MONTHLY REPORT

Here is a description of low-level (LLW), mixed-waste (LLMW) that has been shipped from Rocky Flats and has not yet been disposed. Waste was shipped to Envirocare (Utah), Pecos (Washington), Permafix (Tennessee and Florida), and WCS (Texas).

On December 29, 2005, approximately 2,935 containers (40,945 cubic feet) were awaiting treatment, approximately 654 containers (119,670 cubic feet) shipped as blend-stock were awaiting further processing, and approximately 59 containers (9,697 cubic feet) were awaiting disposal. Additional detail is presented in Table 1 (attached).

All waste will be treated, blended and/or disposed by June 2007. A schedule for each treatment facility and each type of activity is presented in Figure 1.

In addition, a work-off plan has been prepared and will be used to monitor progress. This work-off plan is presented in Table 2 and Figure 2.

Treatment, blending and disposal activities will be completed under a number of existing subcontracts. Summary descriptions of work to be completed under each subcontract are presented below:

**Envirocare Status on December 29, 2005:**

KH002234-26—22 containers of LLMW Process sludge (Waste Profile 9008-20) were shipped to Envirocare in March and May 2005. The proposed treatment process is stabilization. These containers will be treated by June 2006. In addition, 4 containers of LLMW B441 sludge (Waste Profile 9008-39) were shipped to Envirocare in January 2005. The proposed treatment process is stabilization. These containers will be treated by June 2006. In addition, 1 Treatability Study sample (Waste Profile 9008-55) was shipped to Envirocare in June 2005. The proposed treatment process is stabilization. This study will be completed by June 2006.

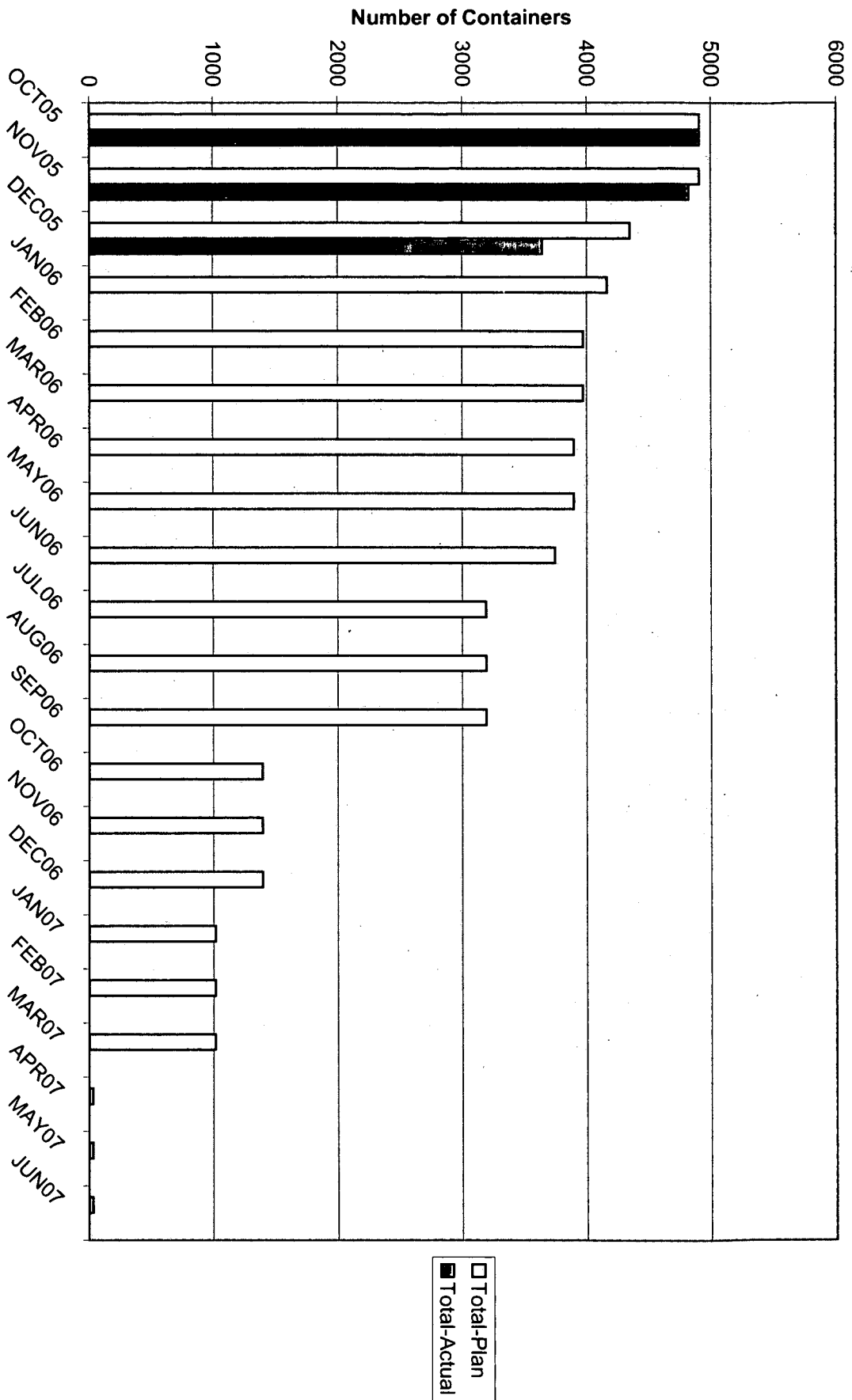
KH002234-29—11 containers of LLMW Treated-DU chips generated by WCS were shipped to Envirocare in July 2005. Some of these containers require additional treatment and will (likely) be sent back to WCS. Containers that can be disposed will be disposed by March 2006.

KH002234-53—9 containers of LLMW debris were shipped to Envirocare in November 2005. No treatment is required. These containers will be disposed by March 2006.

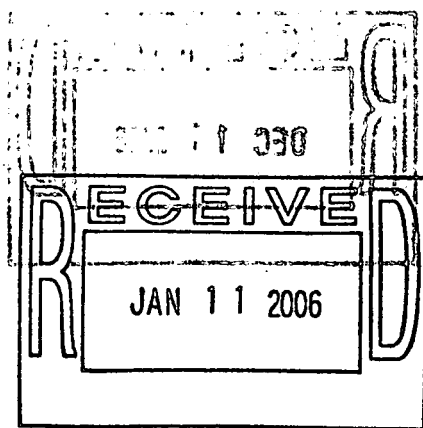
KH002234-69A—39 containers of LLMW Blended-Bypass sludge were shipped to Envirocare in October 2005. No treatment is required. These containers will be disposed by January 2006.

KH002234-74—1 Treatability Study sample for Burn Pit Soil (Waste Profile 9008-51) was shipped to Envirocare in August 2005. The proposed treatment process is chemical oxidation. This sample will be treated by September 2006.

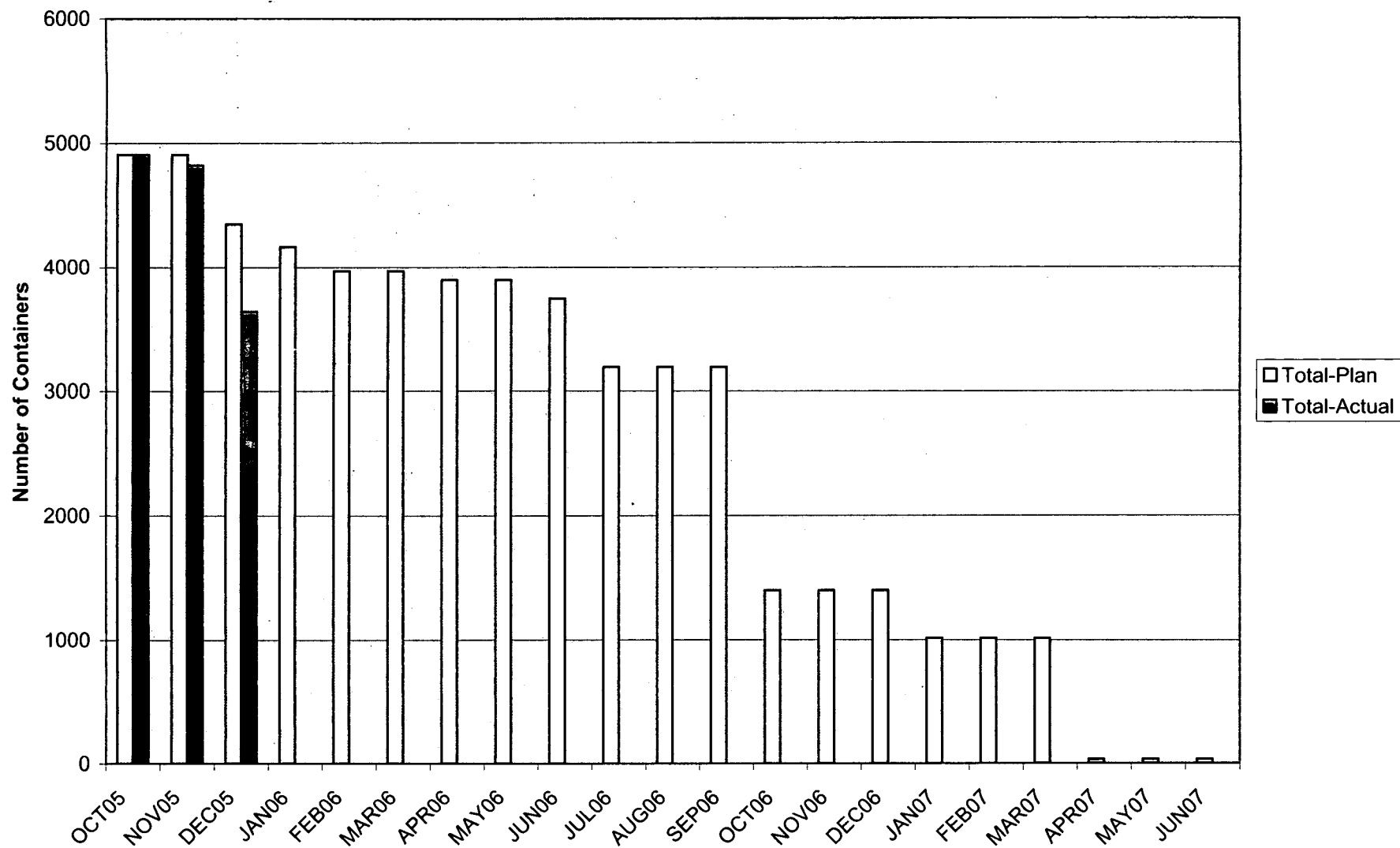
Figure 2--Containers Awaiting Treatment, Blending, or Disposal







**Figure 2--Containers Awaiting Treatment, Blending, or Disposal**



DECEMBER 2005  
NON-RADIOACTIVE WASTE SHIPMENTS  
MONTHLY STATUS REPORT

This monthly report is a description of non-radioactive waste that has been shipped from Rocky Flats that has not been permanently disposed. Non-radioactive waste tracked does not include sanitary, but does include hazardous, TSCA, and non-radioactive waste that is recycled. This waste was shipped to Onyx Environmental Services (Henderson, CO) and their associated treatment, storage and disposal facilities (TSDFs) for treatment, disposal, or recycle.

In summary, 28 shipments remain to be treated and are listed in Table 1, "RFETS Non-Radioactive Waste Not Processed". All shipments of waste types "haz", "TSC", or "non" for calendar years 2003-2005 are shown in Tables 2 through 4. Onyx has certified the processing and disposal of all waste marked "Yes" or "X" in the "Processed" column of the spreadsheets. Certificates of Destruction or Disposal have not yet been received for many of these shipments, however. Onyx has committed to providing further updates to the processing and CD status as well as identifying any potentially difficult waste streams with the next update scheduled by late January 2006.

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RADIOACTIVE WASTE SHIPMENTS  
MONTHLY REPORT**

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KH002234-53—9 containers of LLMW debris were shipped to Envirocare in November 2005. No treatment is required. These containers will be disposed by March 2006.

KH002234-69A—39 containers of LLMW Blended-Bypass sludge were shipped to Envirocare in October 2005. No treatment is required. These containers will be disposed by January 2006.

KH002234-74—1 Treatability Study sample for Burn Pit Soil (Waste Profile 9008-51) was shipped to Envirocare in August 2005. The proposed treatment process is chemical oxidation. This sample will be treated by September 2006.

*Summary: 87 containers currently awaiting treatment and/or disposal. Estimated subcontract completion date is June 2007 (i.e., September 2006 for treating waste, and June 2007 for disposing treated-waste). Subcontract completion schedule is determined by future shipments of treated-waste for disposal from Pecos, Permafrix, and WCS.*

**Pecos Status on December 29, 2005:**

KH020702—17 containers of LLMW Granular Activated Carbon debris were shipped to Pecos September 2005. The proposed treatment process is thermal desorption. These containers will be treated by June 2006.

KH020703A—42 containers of LLMW IDC 801 Solidified Oil and Solvents debris were shipped to Pecos June and August 2005. The proposed treatment process is thermal desorption. These containers will be treated by March 2006. Treated waste must then be blended to reduce radiological activity. Containers awaiting blending will be processed by June 2006.

KH020703B—9 containers of LLW B-Pond Sediments were shipped to Pecos in August 2005. These containers require no treatment and are currently awaiting blending. Containers awaiting blending will be processed by June 2006.

*Summary: 68 containers currently awaiting treatment and/or blending. Estimated subcontract completion date is September 2006 (i.e., June 2006 for treating and blending, and September 2006 for transporting treated-waste to disposal).*

**Permafrix Status on December 29, 2005:**

KH020599-02—117 containers of LLMW Waste Chemicals were shipped to M&EC in September 2003. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006.

KH020599-06—2 containers of LLMW Waste Chemicals were shipped to Permafrix of Florida (PFF) in June 2004. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by June 2006. In addition, 2 containers of LLMW Waste Chemicals were shipped to M&EC in January 2004. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006. In addition, 3 containers of LLMW Liquids were shipped to DSSI in January 2004. The proposed treatment process is incineration. These containers will be treated by June 2006.

KH020599-08—15 containers of LLMW Mercury Chemicals were shipped to M&EC in June 2004. The proposed treatment processes are amalgamation and/or retort. Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006. In addition, 7 containers of LLMW Mercury Chemicals were shipped to M&EC in March 2005. The proposed treatment processes are amalgamation and/or retort. These containers will be treated by June 2006.

KH020599-09—4 containers of LLMW Waste Chemicals were shipped to M&EC in June 2004. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006. In addition, 12 containers of LLMW Waste Chemicals were shipped to PFF in June 2004. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by June 2006.

KH020599-10—1 container of LLMW Waste Chemicals was shipped to M&EC in September 2004. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). This container will be treated by June 2006.

KH020599-11—59 containers of LLMW Organic Solids were shipped to M&EC in September 2004. The proposed treatment process is thermal desorption. Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006.

KH020599-13—28 containers of PCB Solids and PCB Liquids were shipped to M&EC in December 2004. The proposed treatment processes are thermal desorption and/or incineration at the TSCA Incinerator. These containers will be treated by December 2006. In addition, 9 containers of PCB Solids and PCB Liquids were shipped to M&EC in March 2005. The proposed treatment processes are thermal desorption and/or incineration at the TSCA Incinerator. These containers will be treated by December 2006.

KH020599-17—2 containers of LLMW Waste Chemicals were shipped to M&EC in March 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006. In addition, 22 containers LLMW Waste Chemicals were shipped to PFF in March 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006.

KH020599-18—1 container of LLMW Waste Chemicals was shipped to M&EC in June 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). This container will be treated by December 2006. In addition, 97 containers of LLMW Waste Chemicals were shipped to PFF

in May 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006. In addition, 3 containers of LLMW Liquids were shipped to DSSI in May and June 2005. The proposed treatment process is incineration. These containers will be treated by December 2006.

KH020599-19—7 containers of LLMW Waste Chemicals were shipped to M&EC in June 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006. In addition, 53 containers of LLMW Waste Chemicals were shipped to PFF in May 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006.

KH020599-20—10 containers of LLMW Waste Chemicals were shipped to M&EC in June 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006. In addition, 13 containers of LLMW Waste Chemicals were shipped to PFF in May and June 2005. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). These containers will be treated by December 2006. In addition, 2 containers of LLMW Liquids were shipped to DSSI in May and June 2005. The proposed treatment process is incineration. These containers will be treated by December 2006.

KH020599-21—1 containers of LLW Liquids was shipped to DSSI in September 2005. The proposed treatment process is incineration. This container will be treated by December 2006.

KH020599-22—5 containers of Burn Pit soil were shipped to M&EC August 2005. The proposed treatment process is thermal desorption. These containers will be treated by December 2006. In addition, 7 containers of Carbon Tetrachloride sludge were shipped to M&EC in August 2005. The proposed treatment process is thermal desorption. These containers will be treated by December 2006.

KH020602—134 containers of Depleted Uranium Chips debris were shipped to M&EC March, July and September 2004. The proposed treatment process is solvent extraction and/or thermal desorption. Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006.

KH907504—66 containers of LLMW Waste Chemicals were shipped to M&EC in January 2003. The proposed treatment processes are stabilization (some inner containers), thermal desorption (some inner containers), and incineration (some inner containers). Some of these containers are on the "Quarterly Treatment Schedule" that was approved by EPA Region IV and will be treated by March 2006. The remainder will be treated by June 2006.

*Summary: 682 containers currently awaiting treatment. Estimated subcontract completion date is March 2007 (i.e., December 2006 for treating waste and March 2007 for transporting treated-waste to disposal).*

**WCS Status on December 29, 2005:**

KH012120—10 containers of LLMW Cemented Cyanides debris were shipped to WCS in January 2005. The proposed treatment process is chemical oxidation. These containers will be treated by March 2006.

KH020601A—1,635 remaining containers of LLMW Bypass Sludge were shipped to WCS in November and December 2003, as well as January, February and March 2004. 100 percent of these containers have been treated, and treated-Bypass Sludge is currently awaiting blending to reduce radiological activity. Containers awaiting blending will be processed by September 2006.

KH020601B—191 containers of LLMW B374 Sludge were shipped to WCS in April and July 2004. 100 percent of these containers have been treated, and treated-B374 Sludge is currently awaiting blending to reduce radiological activity. Containers awaiting blending will be processed by September 2006.

KH020601E—126 containers of LLMW Miscellaneous Sludges were shipped to WCS in September and October 2004, as well as January 2005. 25 percent of these containers have been treated, and treated-waste is currently awaiting blending to reduce radiological activity. Containers awaiting blending will be processed by September 2006. Untreated-Miscellaneous Sludges will be processed by March 2006. The proposed treatment process is stabilization. Treated-waste must then be blended to reduce radiological activity. Containers awaiting blending will be processed by September 2006.

KH020601F—93 containers of LLMW LDR-Compliant Sludges were shipped to WCS in October 2004. These containers require no treatment and are currently awaiting blending to reduce radiological activity. Containers awaiting blending will be processed by September 2006.

KH020624—57 containers of LLW Ballasts and Capacitors debris were shipped to WCS in August 2005. The proposed treatment process is decontamination (to eliminate radiological activity) and incineration at a licensed hazardous waste treatment facility. These containers will be treated by March 2006.

KH020676—5 containers of LLW USI Press Components debris were shipped to WCS in July 2005. The proposed treatment process is flushing. Flushing solutions will then be incinerated at the TSCA Incinerator. These containers will be treated by March 2006.

KH020700A—645 remaining containers of B-Pond Sediments were shipped to WCS in December 2004, as well as January, February, April, May, June, July, and August 2005. These containers require no treatment and are currently awaiting blending. Containers awaiting blending will be processed by September 2006.

KH020700F—2 containers of LLMW 231B Process Sludge were shipped to WCS September 2005. These containers require no treatment and are currently awaiting blending to reduce radiological activity. Containers awaiting blending will be processed by September 2006.

KH020701—3 containers of LLMW debris and Firing Range soil were shipped to WCS in April 2005. The proposed treatment process is stabilization. These containers will be treated by June 2006.

KH020709—38 containers of PCB Liquids were shipped to WCS in June 2005. The proposed treatment process is incineration at the TSCA Incinerator. These containers will be treated by June 2006.

*Summary: 2,805 containers currently awaiting treatment and/or blending. Estimated subcontract completion date is March 2007 (i.e., September 2006 for treating and blending, December 2006 for transporting treated-waste to disposal, and March 2007 for decontaminating railcars).*

**Radioactive Waste Awaiting Disposal**  
**Status on December 29, 2005**  
**Table 1**

<b>Company</b>	<b>Remaining Containers (count):</b>	<b>Remaining Waste Volume (cubic feet):</b>	<b>Remaining Waste Volume (cubic meters):</b>	<b>Proposed Treatment Processes:</b>
Envirocare (Treatment)	28	984	28	Stabilization and chemical oxidation.
Envirocare (Disposal)	59	9,697	275	Disposal.
<i>Subtotal:</i>	<i>87</i>	<i>10,680</i>	<i>302</i>	
Pecos (Treatment)	59	437	12	Thermal desorption.
Pecos (Blend-Stock)	9	1,672	47	Blending to reduce radiological activity.
<i>Subtotal:</i>	<i>68</i>	<i>2,109</i>	<i>60</i>	
Permafix (Treatment)	682	7,112	201	Thermal desorption, stabilization, incineration, amalgamation, retort, and solvent extraction.
<i>Subtotal:</i>	<i>682</i>	<i>7,112</i>	<i>201</i>	
WCS (Treatment)	2,160	31,512	892	Chemical oxidation, stabilization, decontamination, incineration, and flushing.
WCS (Blend-Stock)	645	117,998	3,342	Blending to reduce radiological activity.
<i>Subtotal:</i>	<i>2,805</i>	<i>149,511</i>	<i>4,234</i>	
<i>Total:</i>	<i>3,642</i>	<i>169,412</i>	<i>4,798</i>	

**Schedule for Treatment, Blending, and Disposal Activities**  
**Figure 1**

[illegible]

### Planned Versus Actual Containers

#### Table 2

[illegible]

Table 1. RFETS Non-Radioactive Waste Not Processed

Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	Facility Receipt Date	Processed	CD Rcv'd	To Records	State Manifest Document No.	Notes
06/11/03	06339	52-D, 1P, 7C, 159 Ctns	ONYX/Henderson CO	Non-Rad Hazardous Waste: Lead, Bulbs, Gas/Absorb, Rags/Solvent, Misc. Aqueous Sol., Oil, Paint Related Waste, Fixer Sol., Batteries, HG Switches & etc.					5/2/05		CD requested 11/17/04, 1/25/05
10/21/03	05974	56 Drums	ONYX/Henderson CO	Non-Rad Chemicals	Waste Chem	10/24/03			5/2/05		CD requested 11/17/04, 1/25/05
10/28/03	07121	65 Containers	ONYX/Henderson CO	Misc haz, oils, defr'd from *03		10/29/03			5/2/05		CD requested 11/17/04, 1/25/05
12/18/03	07507	42-D, P	Exide Technologies	Lead Acid Batteries					5/2/05		
12/18/03	06532	46 Drums	ONYX/Henderson CO	Waste Chemicals	Waste Chem				5/2/05		CD requested 11/17/04, 1/25/05
4/16/04	08219	26 Pallets	Exide Technologies	Spent Batteries for Recycle					5/2/05		
9/30/04	09247	2 drums	ONYX/Henderson CO	F027 to Canada		10/5/04			5/2/05		
11/23/04	08777	77 Drums	ONYX/Henderson CO	Non-Rad Chemicals		11/24/04			5/2/05		
2/3/05	09687	75 Drums, 2Cargos	ONYX/Henderson CO	Misc Haz	HEN	2/4/05			5/2/05		
2/17/05	10165	29 Pallets	Exide Technologies	Lead-Acid batteries for R/R	Exide				5/2/05		
3/23/05	10164	79 Drums	ONYX/Henderson CO	Misc Haz	HEN	3/24/05			5/2/05		
3/29/05	09673	75 Drums	ONYX/Henderson CO	Waste Chemicals	HEN	4/7/05			5/2/05		
4/21/05	10125	28 Drums	ONYX/Henderson CO	Waste Chemicals	HEN				5/2/05		
4/21/05	10571	9 Drums	ONYX/Port Arthur TX	Waste Chemicals	PTA				5/2/05		
5/16/05	10585	66 containers	ONYX/Henderson CO		HEN	5/19/05			8/15/05		
6/27/05	10930	1 box, 55 drums	ONYX/Henderson CO		HEN	6/28/05			8/15/05		
6/30/05	10858	30 drums	ONYX/Henderson CO		HEN				8/15/05		
7/28/05	11345	22 P, 2 bxs	Exide Technologies	Lead-Acid batteries for R/R	Exide				8/15/05		
7/29/05	11116	48 containers	ONYX/Henderson CO	Batteries, misc	HEN				9/1/05		
9/8/05	11117	13 drums	ONYX/Henderson CO								
9/19/05	11771	2 crates	CWMT/Kettleman Hills CA	2 crates (X36941, X36942)							combined with B/L# 11776?
9/19/05	11776 ?	12 crates	CWMT/Kettleman Hills CA	12 crates? (combined with B/L# 11771?)							no record of 11776 in WEMS
9/22/05	11269	29 drums	ONYX/Henderson CO								
9/22/05	11779	42 drums	ONYX/Henderson CO								
9/27/05	12287	9 drums	ONYX/Henderson CO								
9/29/05	11780	13 drums	ONYX/Henderson CO								
10/6/05	12288	5 drums	ONYX/Henderson CO	wst liq, R03028, R03293, R03403, R03536, CTS #329794							
10/6/05	12289	5 drums, 4 boxes	ONYX/Henderson CO	waste chemicals, radio batteries							

Table 2. Non-Rad Shipments  
Calendar Year 2003

Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	File Location	Facility Receipt Date	Processed	Notes
01/16/03	05328	1 Cylinder	ONYX/Henderson CO	SET Halon Cylinder	Waste Chem	To Records 5/2/05		X	CD Rcvd 10/15/03
01/31/03	05541	77 Drums	ONYX/Henderson CO	PU&D Evac; Ballasts, backlog Oils PCB's	Waste Chem	To Records 5/2/05	01/31/03	X	CD for PCB's Rcv'd 6/3/03, CD for remainder Rcv'd 3/23/04
01/31/03	05589	55 Drums	ONYX/Henderson CO	Non-Rad Chemicals	Waste Chem	To Records 5/2/05	01/31/03	X	CD Rcvd 3/23/04
01/31/03	05700	10 Drums	ONYX/Henderson CO	Oils (Split from Man 05541)		To Records 5/2/05	01/31/03	X	CD Rcvd 3/23/04
02/18/03	05327	1 Cylinder	ONYX/Henderson CO	SET Halon Cylinder	Waste Chem	To Records 5/2/05	02/25/03	X	CD Rcvd 10/15/03
02/26/03	05342	30 Drums	ONYX/Henderson CO	Non-Rad Chemicals	Waste Chem	To Records 5/2/05		X	CD Rcvd 8/24/04
04/07/03	05920	2 Tanks	ONYX/Henderson CO	Ethylene Glycol Soln- Tanker		To Records 5/2/05	04/30/03	X	
04/24/03	06093	2 Tanks	ONYX/Henderson CO	Ethylene Glycol Soln- Tanker		To Records 5/2/05	04/30/03	X	
06/11/03	06339	52-D, 1P, 7C, 159 Ctns	ONYX/Henderson CO	Non-Rad Hazardous Waste Lead, Bulbs, Gas/Absorb, Rags/Solvent, Misc. Aqueous Sol., Oil, Paint Related Waste, Fixer Sol., Batteries, HG Switches & etc.		To Records 5/2/05			CD requested 11/17/04, 1/25/05
06/12/03	05341	1 D, 1 Cyl	SET Environmental Inc/Houston TX		Waste Chem	To Records 5/2/05		X	CD Rcvd 11/30/04
9/19/03	06935	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 1 of 10		To Records 5/2/05	9/24/03	X	CD Rcvd 10/30/04
09/19/03	06936	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 2 of 10		To Records 5/2/05	09/24/03	X	CD Rcvd 10/30/04
09/23/03	06937	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 3 of 10		To Records 5/2/05	09/30/03	X	CD Rcvd 10/30/04
09/23/03	06938	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 4 of 10		To Records 5/2/05	09/30/03	X	CD Rcvd 10/30/04
09/24/03	06939	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 5 of 10		To Records 5/2/05	10/08/03	X	CD Rcvd 10/30/04
09/24/03	06940	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 6 of 10		To Records 5/2/05	10/08/03	X	CD Rcvd 10/30/04
10/07/03	06941	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 7 of 10		To Records 5/2/05	10/16/03	X	CD Rcvd 10/30/04
10/07/03	06942	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 8 of 10		To Records 5/2/05	10/22/03	X	CD Rcvd 10/30/04
10/07/03	06943	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 9 of 10		To Records 5/2/05	10/14/03	X	CD Rcvd 10/30/04
10/07/03	06944	30yd RO	CWMt/Kettleman Hills CA	904Pad Asphalt 10 of 10		To Records 5/2/05	10/13/03	X	CD Rcvd 10/30/04
10/21/03	05974	56 Drums	ONYX/Henderson CO	Non-Rad Chemicals	Waste Chem	To Records 5/2/05	10/24/03		CD requested 11/17/04, 1/25/05
10/28/03	07121	69-CFm 18 DM, 1-DF	ONYX/Henderson CO	Misc haz, oils, defr'd from *03		To Records 5/2/05	10/29/03		CD requested 11/17/04, 1/25/05
12/18/03	06532	46 Drums	ONYX/Henderson CO	Waste Chemicals	Waste Chem	To Records 5/2/05			CD requested 11/17/04, 1/25/05
12/18/03	07507	42-D, P	Exide Technologies	Lead Acid Batteries		To Records 5/2/05			(OK to close per Joe Molter)
12/18/03	07555	3 Drums	ONYX/Henderson CO	F027 WCs to Swan Hills Treatment Ctr, Vanc. Canada	Waste Chem	To Records 5/2/05		X	CD Rcvd 2/8/05

**Table 3. Non-Rad Shipments  
Calendar Year 2004**

Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	Facility Receipt Date	Processed	To Records	State Manifest Document No.	Notes
2/24/04	07707	22-CF, 1P, 51-D	ONYX/Henderson CO	PCB's, Oils, ballasts, some from '03	PCB's	2/24/04	X	5/2/05		Rcv'd CD for PCB's 4/28/04
3/31/04	08023	8 Drums	ONYX/Henderson CO	Compressed gases, to SET, TWI			X	5/2/05		CD Rcv'd 10/10/05
4/16/04	08219	25 Pallets	Exide Technologies	Spent Batteries for Recycle				5/2/05		
7/12/04	08375	1-C, 55-D, 13-CF, 252 #3 bulbs	ONYX/Henderson CO	Misc haz: oils, bulbs, batts, etc	PCB's	7/13/04	X	5/2/05		CD Rcv'd 1/27/04
7/19/04	08354	2-RO	CWM/Kettleman Hills CA	B991 Foam		7/21/04	yes	5/2/05		
7/27/04	08352	2-RO	CWM/Kettleman Hills CA	B991 Foam		7/29/04	yes	5/2/05		
8/3/04	08353	2-RO	CWM/Kettleman Hills CA	B991 Foam		8/5/04	yes	5/2/05		
8/4/04	08355	1-RO	CWM/Kettleman Hills CA	B991 Foam		8/6/04	yes	5/2/05		
8/18/04	09019	Tanker	ONYX/Henderson CO	3707/708 Glycol, bulk (incin), 5287 Gal			yes	5/2/05		
8/25/04	09092	Tanker	ONYX/Henderson CO	3707/708 Glycol, bulk (incin), 4056 Gal			yes	5/2/05		
8/30/04	07543	86 Drums	ONYX/Henderson CO	Non-Rad Chemicals	PCB's		X	5/2/05		CD Rcv'd 2/1/05 Bldgs 559, 280, 707, 371, 771, 158B
9/21/04	09242	Tanker	ONYX/Henderson CO	3707/708 Glycol, bulk (incin), 1400 Gal			yes	5/2/05		
9/21/04	09250	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	9/24/04	yes	5/2/05	IL8485130	
9/21/04	09251	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	9/24/04	yes	5/2/05	IL8485133	
9/27/04	09253	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	9/29/04	yes	5/2/05	IL8485616	
9/27/04	09254	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	9/29/04	yes	5/2/05	IL8485596	
9/30/04	09247	2 drums	ONYX/Henderson CO	F027 to Canada		10/5/04		5/2/05		
9/30/04	09255	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/4/04	yes	5/2/05	IL8485595	
9/30/04	09256	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/4/04	yes	5/2/05	IL8485614	
10/4/04	09258	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/7/04	yes	5/2/05	IL8485601	
10/4/04	09259	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/7/04	yes	5/2/05	IL8485602	
10/4/04	09260	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	PTA	10/8/04	yes	5/2/05	IL8485135	
10/4/04	09269	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/7/04	yes	5/2/05	3046306	
10/5/04	09280	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/8/04	yes	5/2/05	3046309	
10/5/04	09281	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/7/04	yes	5/2/05	3046307	
10/5/04	09295	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/8/04	yes	5/2/05	3046360	
10/5/04	09296	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/7/04	yes	5/2/05	IL8485607	
10/5/04	09298	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/8/04	yes	5/2/05	IL8485608	
10/5/04	09390	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/8/04	yes	5/2/05	3046361	
10/6/04	09257	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/4/04	yes	5/2/05	IL8485611	
10/6/04	09261	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	PTA	10/8/04	yes	5/2/05	IL8485605	
10/6/04	09268	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/12/04	yes	5/2/05	3046311	
10/6/04	09282	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/14/04	yes	5/2/05	3046363	
10/6/04	09283	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/15/04	yes	5/2/05	3046303	
10/6/04	09299	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/12/04	yes	5/2/05	3046345	
10/6/04	09392	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/13/04	yes	5/2/05	3046347	
10/6/04	09393	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/11/04	yes	5/2/05	3046364	
10/6/04	09395	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/14/04	yes	5/2/05	IL8485609	
10/6/04	09396	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/13/04	yes	5/2/05	3046362	
10/6/04	09397	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/13/04	yes	5/2/05	3046346	
10/11/04	09262	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/14/04	yes	5/2/05	IL8485580	
10/12/04	09263	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/14/04	yes	5/2/05	IL8485606	
10/12/04	09264	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/20/04	yes	5/2/05	IL8485598	
10/12/04	09265	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/20/04	yes	5/2/05	3046354	
10/12/04	09287	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/20/04	yes	5/2/05	IL8485610	
10/12/04	09289	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/15/04	yes	5/2/05	3046355	
10/12/04	09290	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/15/04	yes	5/2/05	3046357	
10/12/04	09292	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/15/04	yes	5/2/05	3046356	

Table 3. Non-Rad Shipments  
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Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	Facility Receipt Date	Processed	To Records	State Manifest Document No.	Notes
10/14/04	09266	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/19/04	yes	5/2/05	3046350	
10/14/04	09267	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/21/04	yes	5/2/05	IL8485590	
10/14/04	09285	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/20/04	yes	5/2/05	3046348	
10/14/04	09286	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/19/04	yes	5/2/05	3046352	
10/14/04	09288	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/21/04	yes	5/2/05	IL8485589	
10/14/04	09399	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/19/04	yes	5/2/05	3046353	
10/18/04	09284	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/25/04	yes	5/2/05	IL8485585	
10/18/04	09400	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/25/04	yes	5/2/05	IL8485588	
10/18/04	09401	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/21/04	yes	5/2/05	3046315	
10/18/04	09402	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/21/04	yes	5/2/05	3046316	
10/18/04	09403	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/27/04	X	5/2/05	3046317	CD Rcvd 3/15/05
10/18/04	09404	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/21/04	yes	5/2/05	3046314	
10/19/04	09291	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/27/04	yes	5/2/05	3046331	
10/19/04	09293	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/29/04	yes	5/2/05	3046330	
10/19/04	09294	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/22/04	yes	5/2/05	3046332	
10/19/04	09297	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/29/04	yes	5/2/05	IL8485583	
10/19/04	09391	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/21/04	yes	5/2/05	3046333	
10/19/04	09394	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/29/04	yes	5/2/05	IL8485586	
10/19/04	09405	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/27/04	yes	5/2/05	IL8485581	
10/19/04	09406	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	10/27/04	yes	5/2/05	IL8485579	
10/19/04	09407	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/29/04	yes	5/2/05	3046329	
10/19/04	09408	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/27/04	yes	5/2/05	3046328	
10/20/04	09492	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/29/04	yes	5/2/05	3046326	
10/20/04	09493	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/27/04	yes	5/2/05	3046325	
10/21/04	09490	1 Tanker Truck	ONYX/Henderson CO	B708, B559 Cooling System-Glycol Soln	HEN		yes	5/2/05		
10/26/04	09252	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil		10/28/04	yes	5/2/05	IL8485576	
10/26/04	09494	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/29/04	yes	5/2/05	3046321	
10/26/04	09495	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	10/29/04	yes	5/2/05	3046327	
11/1/04	09496	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/3/04	yes	5/2/05	3046319	
11/1/04	09498	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/3/04	yes	5/2/05	3046320	
11/1/04	09504	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	11/3/04	yes	5/2/05	IL8485575	
11/1/04	09535	2 RO	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	11/3/04	yes	5/2/05	99689472	
11/2/04	09505	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	11/4/04	yes	5/2/05	IL8485574	
11/4/04	09499	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/5/04	yes	5/2/05	3046643	
11/8/04	09398	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	11/9/04	yes	5/2/05	IL8485565	
11/8/04	09497	Rolloff	Onyx/Sauget ILL	IHSS 118.1 Soil	TWI	11/10/04	yes	5/2/05	IL8485566	
11/8/04	09500	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/9/04	X	5/2/05	3046318	CD Rcvd 1/6/05
11/8/04	09502	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/9/04	X	5/2/05	3046342	CD Rcvd 2/17/05
11/10/04	09543	2 RO	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	11/12/04	yes	5/2/05	99689474	
11/11/04	09410	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/12/04	X	5/2/05	3046335	CD Rcvd 1/6/05
11/11/04	09501	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/12/04	X	5/2/05	3046336	CD Rcvd 1/20/05
11/11/04	09503	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/12/04	X	5/2/05	3046341	CD Rcvd 2/17/05
11/15/04	09409	Rolloff	Onyx./Port Arthur TX	IHSS 118.1 Soil	PTA	11/17/04	yes	5/2/05	3046339	
11/15/04	09539	2 RO	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	11/17/04	yes	5/2/05	99689475	
11/23/04	08777	77 Drums	Onyx, Henderson	Non-Rad Chemicals		11/24/04		5/2/05		
12/1/04	09540	Rolloff	CWM/Kettleman Hills CA	B664 Lead Debris	KHF	12/3/04	yes	5/2/05	99689476	

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1/3/05	09542	Rolloff	CWM/Kettleman Hills CA	B664 Lead Debris	KHF	yes			5/2/05		
1/10/05	09536	Rolloff	CWM/Kettleman Hills CA	B664 Lead Debris	KHF	yes			5/2/05		
2/3/05	09687	75 Drums, 2Cargos	ONYX/Henderson CO	Misc Haz	HEN		2/4/05		5/2/05		
2/15/05	09547	Rolloff	CWM/Kettleman Hills CA	B707 PCB Debris	KHF	yes	2/17/05	X	5/2/05	99689532	CD Rcvd 9/2/05
2/15/05	09605	Rolloff	CWM/Kettleman Hills CA	B707 PCB Debris	KHF	yes	2/17/05	X	5/2/05	99689534	CD Rcvd 9/2/05
2/17/05	10165	29P	Exide Technologies	Lead-Acid batteries for R/R	Exide				5/2/05		
3/2/05	09548	Rolloff	CWM/Kettleman Hills CA	Misc Haz	KHF	yes	3/4/05		5/2/05	99689537	
3/7/05	09544	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/9/05		5/2/05	99689535	
3/7/05	10313	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/9/05		5/2/05	99689540	
3/7/05	10316	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/9/05		5/2/05	99689544	
3/10/05	09546	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/18/05		5/2/05	99689538	
3/10/05	10312	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/15/05		5/2/05	99689541	
3/11/05	09545	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/18/05		5/2/05	99689536	
3/21/05	09541	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/24/05		5/2/05	99689546	
3/21/05	10314	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	3/24/05		5/2/05	99689542	
3/23/05	10164	79 Drums	ONYX/Henderson CO	Misc Haz	HEN		3/24/05		5/2/05		
3/29/05	09673	75 Drums	ONYX/Henderson CO	Waste Chemicals	HEN		4/7/05		5/2/05		
4/21/05	09537	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	4/25/05		5/2/05	99689545	
4/21/05	09549	Rolloff	CWM/Kettleman Hills CA	B303 Lead Debris	KHF	yes	4/25/05		5/2/05	99689539	
4/21/05	10125	29 Drums	ONYX/Henderson CO	Waste Chemicals	HEN				5/2/05		
4/21/05	10571	9 Drums	ONYX/Port Arthur TX	Waste Chemicals	PTA				5/2/05		
4/27/05	10658	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	4/29/05		8/15/05		
4/27/05	10659	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	4/29/05		8/15/05		
4/27/05	10661	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	4/29/05		8/15/05		
4/27/05	10672	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	4/29/05		8/15/05		
4/28/05	10662	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/2/05		8/15/05		
4/28/05	10665	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/2/05		8/15/05		
4/28/05	10666	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/2/05		8/15/05		
4/28/05	10673	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/2/05		8/15/05		
5/4/05	10669	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/6/05		8/15/05		
5/10/05	10663	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/12/05		8/15/05		
5/10/05	10667	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/13/05		8/15/05		
5/10/05	10671	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/12/05		8/15/05		
5/11/05	10668	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/13/05		8/15/05		
5/12/05	10660	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/16/05		8/15/05		
5/12/05	10664	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/16/05		8/15/05		
5/12/05	11015	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/16/05		8/16/05		
5/16/05	10585		ONYX/Henderson CO		HEN		5/19/05		8/15/05		
5/16/05	10670	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/18/05		8/15/05		
5/16/05	10931	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
5/16/05	10944	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/18/05		8/16/05		
5/19/05	11032	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/23/05		8/16/05		
5/20/05	10942	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/24/025		8/16/05		
5/20/05	11016	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/23/05		8/15/05		
5/20/05	11017	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/23/05		8/16/05		
5/20/05	11019	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/24/05		8/16/05		
5/25/05	10937	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/27/05		8/15/05		
5/25/05	10938	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/27/05		8/15/05		
5/25/05	11030	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/27/05		8/15/05		

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5/26/05	10934	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/27/05		8/15/05		
5/26/05	11020	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	5/27/05		8/15/05		
5/31/05	10933	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/2/05		8/15/05		
5/31/05	10936	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/2/05		8/15/05		
5/31/05	10939	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/2/05		8/15/05		
5/31/05	10940	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/2/05		8/15/05		
6/1/05	10941	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/3/05		8/15/05		
6/2/05	11103	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/6/05		8/15/05		
6/2/05	11104	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/6/05		8/15/05		
6/3/05	11101	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/7/05		8/15/05		
6/3/05	11102	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/7/05		8/15/05		
6/6/05	11098	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/8/05		8/15/05		
6/6/05	11100	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/8/05		8/15/05		
6/6/05	11238	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/8/05		8/15/05		
6/6/05	11239	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/8/05		8/15/05		
6/7/05	11240	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/9/05		8/15/05		
6/10/05	11241	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/10/05	11242	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/10/05	11243	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/10/05	11259	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/10/05	11260	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/10/05	11261	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/13/05		8/15/05		
6/15/05	11245	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/17/05		8/15/05		
6/15/05	11253	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/17/05		8/15/05		
6/15/05	11255	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/17/05		8/15/05		
6/16/05	10932	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/21/05		8/15/05		
6/16/05	11111	2 lift liners	CWM/Kettleman Hills CA	North Firing Range soils	KHF	yes			9/1/05		
6/16/05	11112	2 lift liners	CWM/Kettleman Hills CA	North Firing Range soils	KHF	yes			9/1/05		
6/16/05	11113	2 lift liners	CWM/Kettleman Hills CA	North Firing Range soils	KHF	yes			9/1/05		
6/16/05	11115	1 lift liner	CWM/Kettleman Hills CA	North Firing Range soils	KHF	yes			9/1/05		
6/16/05	11265	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/21/05		8/15/05		
6/17/05	11097	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/30/05		8/15/05		
6/17/05	11099	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/30/05		8/15/05		
6/17/05	11262	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/20/05		8/15/05		
6/20/05	11246	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/22/05		8/15/05		
6/20/05	11256	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/22/05		8/15/05		
6/20/05	11258	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/22/05		8/15/05		
6/20/05	11266	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/22/05		8/15/05		
6/21/05	11254	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/23/05		8/15/05		
6/21/05	11263	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/23/05		8/15/05		
6/22/05	11118	1 rolloff	CWM/Kettleman Hills CA	North Firing Range debris	KHF	yes			9/1/05		
6/22/05	11247	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/24/05		8/15/05		
6/23/05	10935	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/28/05		8/15/05		
6/23/05	11033	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/28/05		8/15/05		
6/24/05	11105	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/27/05		8/15/05		
6/24/05	11108	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/27/05		8/15/05		
6/24/05	11244	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/27/05		8/15/05		
6/24/05	11264	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/27/05		8/15/05		

Table 4. Non-Shipments  
Calendar Year 2005

Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	Processed	Facility Receipt Date	CD Rcv'd	To Records	State Manifest Document No.	Notes
6/27/05	10930	1 box, 55 drums	ONYX/Henderson CO		HEN		6/28/05		8/15/05		
6/27/05	11031	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/29/05		8/15/05		
6/27/05	11106	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/29/05		8/15/05		
6/27/05	11107	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/29/05		8/15/05		
6/27/05	11257	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	6/29/05		8/15/05		
6/29/05	11018	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/1/05		8/15/05		
6/29/05	11267	Rolloff	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/1/05		8/15/05		
6/30/05	10858		ONYX/Henderson CO		HEN				8/15/05		
7/7/05	10945	5 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/11/05		8/15/05		
7/7/05	10946	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/12/05		8/15/05		
7/11/05	10656	5 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/13/05		8/15/05		
7/11/05	10657	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/15/05		8/16/05		
7/14/05	10674	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/19/05		8/16/05		
7/14/05	10675	5 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/18/05		8/16/05		
7/18/05	10676	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/20/05		8/15/05		
7/18/05	10677	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/20/05		8/16/05		
7/18/05	10678	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/22/05		8/16/05		
7/18/05	10679	5 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/21/05		8/16/05		
7/21/05	10947	4 boxes	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes	7/25/05		8/16/05		
7/21/05	10948	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/25/05	10943	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/25/05	10949	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/25/05	10950	4 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/25/05	11345	22 P, 2 bxs	Exide Technologies	Lead-Acid batteries for R/R	Exide				8/15/05		
7/28/05	11109	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/28/05	11116	48 containers	ONYX/Henderson CO	Batteries, misc	HEN				9/1/05		
7/28/05	11270	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
7/28/05	11766	4 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
8/1/05	11767	5 crates	ONYX/Port Arthur TX	IHSS 153 Soils, Oil Burn Pit	PTA	yes			9/1/05		
8/8/05	11114	Rolloff	CWM/Kettleman Hills CA		KHF	yes			8/15/05		
8/9/05	11762	Rolloff	ONYX/Port Arthur TX	750P debris	PTA	yes			8/15/05		
8/9/05	11765	Rolloff	ONYX/Port Arthur TX	750P debris	PTA	yes			8/15/05		
8/9/05	11777	Rolloff	ONYX/Port Arthur TX	750P debris	PTA	yes			8/15/05		
8/15/05	11772	Rolloff	ONYX/Port Arthur TX	750P debris	PTA	yes			8/16/05		
8/16/05	11770 or 11773	Rolloff	ONYX/Port Arthur TX			Yes				3641330	
8/16/05	11770 or 11773	Rolloff	ONYX/Port Arthur TX			Yes				3641331	
8/19/05	11769	Rolloff	ONYX/Port Arthur TX			Yes				3641353	
8/22/05	10729	Rolloff	ONYX/Port Arthur TX			Yes				3640990	
8/24/05	11763, 64, or 74	Rolloff	CWM/Kettleman Hills CA			Yes				24308478	
8/24/05	11763, 64, or 74	Rolloff	CWM/Kettleman Hills CA			Yes				24308479	
8/24/05	11763, 64, or 74	Rolloff	CWM/Kettleman Hills CA			Yes				24308475	
8/26/05	11775	Rolloff	CWM/Kettleman Hills CA			Yes				24308474	
8/31/05	11781	Rolloff	CWM/Kettleman Hills CA			Yes				24308473	
9/8/05	11117	13 drums	ONYX/Henderson CO								
9/12/05	11778	Rolloff	CWM/Kettleman Hills CA			Yes				24308471	
9/19/05	11771	2 CW	CWM/Kettleman Hills CA	2 crates (X36941, X36942)						24308469	
9/19/05	11776 ?	12 crates	CWM/Kettleman Hills CA	2 crates? (combined with B/L# 11771?)							no record of 11776 in WEMS
9/22/05	11269	29 drums	ONYX/Henderson CO								

Table 4. Non-Rad Shipments  
Calendar Year 2005

Ship Date	Manifest or B/L Number	#Items/Units	Facility/Destination	Title	Category	Processed	Facility Receipt Date	CD Rcv'd	To Records	State Manifest Document No.	Notes
9/22/05	11779	42 drums	ONYX/Henderson CO								
9/27/05	12287	9 drums	ONYX/Henderson CO								
9/29/05	11780	13 drums	ONYX/Henderson CO								
10/6/05	12288	5 drums	ONYX/Henderson CO	wst liq. R03028, R03293, R03403, R03536, CTS #329794							
10/6/05	12289	9 drums	ONYX/Henderson CO	waste chemicals, radio batteries							
3/7/05 ?	10315 ?										no record of B/L# 10315 in WEMS
9/13/05 ?	11768 ?										no record of 11768 in WEMS



January 9, 2006

06-RF-00003

Charles A. Dan, Jr.  
Contracting Officer  
DOE, RFPO

KAISER-HILL COMPANY, LLC (KAISER-HILL) MANAGEMENT OF SUBCONTRACTS FOR  
TREATMENT AND DISPOSAL OF WASTE MATERIALS FOR THE ROCKY FLATS  
ENVIRONMENTAL TECHNOLOGY SITE (SITE) - GAC-002-06

Ref: Charles A. Dan, Jr., memorandum, (05-00632), to Gregg Crockett, Additional Clarification  
Regarding Activities After Declaration of Physical Completion, November 14, 2005

Dear Mr. Dan:

In response to the referenced letter, Kaiser-Hill is continuing to manage the treatment and disposal of all Site wastes that have been shipped offsite through the completion and treatment/disposal process. Attached is the December 2005 monthly status report which tracks the progress of treating and disposing of all Site radioactive waste (Attachment 1) and non-radioactive waste (Attachment 2).

This December 2005 Waste report has also been transmitted to David Hicks, DOE/RFPO. If you should require clarification or additional information, please contact Steve Hahn at extension 9888.

Very truly yours,

Gregg Crockett  
Director of Administration  
and Chief Financial Officer

plh

Attachments:  
As Stated

Original and 1 cc - Charles A. Dan, Jr.

cc:  
David Hicks - DOE/RFPO